

PO Form
Status S

Budget Director

9/12/2009 8:11 AM

WES

STATE OF DELAWARE - PURCHASE ORDER

BATCH # <i>053388</i>	Trans Code <i>PO</i>	DEPT. <i>35</i>	Order No. <i>12300000880</i>	PO DATE <i>Sep 1, 2009</i>	ACT TYPE <i>E</i>	1	COMMENTS	VENDOR/ISSN NO. <i>510104704 AF</i>	IV FUND <i>N</i>	DEPT.	ORGN.	PO TOTAL <i>\$4,950,000.00</i>
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- CONDITIONS AND INSTRUCTIONS TO VENDOR
1. Acceptance of this Purchase Order is agreement to accept payment by credit card, ACH or by check at the State's option.
 2. All prices F.O.B. destination unless otherwise indicated.
 3. This order and the performance thereof shall be construed and governed in accordance with the laws of the State of Delaware.
 4. Separate invoices must be submitted for each order. Submit invoice in triplicate.
 5. Any price changes must be agreed to by the Ordering Agency prior to submitting invoice.
 6. Purchase order not valid unless signed by Secretary of Department of Finance or designee or under \$2500.00 or marked emergency.

APPROVED FOR AVAILABLE FUNDS Signed _____ Secretary of Department of Finance or Designee

AUTHORIZED AGENCY SIGNATURES:
 Signed _____ Date _____
Grady Brown
 Signed _____ Date _____
Valencia D. Burt
 I, the above certify that this purchase order is issued in conformity with all pertinent statutes that the items described are requested for the efficient operation of this Department and are properly chargeable to the funds and appropriation indicated hereon.

ORDERING AGENCY
 DIV OF STATE SERVICE CENTERS
 OFFICE OF COMMUNITY SERVICES
 1901 N DUPONT HWY
 NEW CASTLE, DE 19720

VENDOR
 FIRST STATE COMM ACTION AGENCY
 ACH PAYMENTS ONLY
 PO BOX 877 308 N. RAILROAD AVE
 GEORGETOWN, DE 19947

SHIP TO
 SAME AS VENDOR

LINE NO.	FY	Fund	Dept	ORGN.	APPR.	OBJ	SUB. OBJ.	PROG.	REPT. CAT.	DESCRIPTION	AMOUNT	U/D
1	09	225	35	12304003	1509	3208			966B	PROJECT GRANTS	\$4,950,000.00	1

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	ARRA- ANTI POVERTY SVCS			\$4,950,000.00

EXPLANATION
 ARRA ANTI POVERTY SVCS - STATEWIDE COMMUNITY ACTION AGENCY - CONTRACT PERIOD SEPT 1, 2009 TO SEPT 30, 2010 - CONTRACT AMOUNT \$4,950,000.
 ARRA FUNDS ARE CONTINGENT UPON AVAILABILITY - P.O. EFFECTIVE - DATE OF SIGNATURE OF SEC OF FINANCE.

DATE OF BID	SHIP VIA	DELIVERY DATE	TERMS	TOTAL
<i>WATIVER # 322</i> CONTRACT NO.				<i>\$4,950,000.00</i>
S35-12-30-10-PCS-21				

WES 9/14/09